

**INVOICE NO.**

EY8050868

INVOICE DATE

8/28/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

New Media Firm
904 PENNSYLVANIA AVENUE
SUITE 2
Washington, DC 20003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
New Media Firm	AG21150	NJEA/NY	N10115

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EY30043318	New York	TV	\$208.00	1	1

INVOICE NOTES

Gross Advertising Total	\$208.00
Agency Commission	(\$31.20)
Rep Commission	(\$22.98)
Net Advertising Total	\$153.82

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product: 62311877
Estimate No: 3648
Campaign No:

Comcast Order No: EY30043318
TIM Est No: 676138
AE Name: NCC NYDMA

Market: New York
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1565263	TV905X7516H Promise	FiOS1 NJ/1327	FiOS	1	\$208.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FiOS	FiOS1 NJ/1327	NW1565263	1	\$208.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-26-16	FiOS	FiOS1 NJ/1327	10:46AM	TV905X7516H Promise	Unknown	30	2	\$208.00	

Order# EY30043318 Total: \$208.00



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REMITTANCE

Please return this document with your payment

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New Media Firm	AG21150	NJEA/NY	N10115

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Phone: 610-350-3675
Fax: 484-983-3126
Note: OMC_Business_Operations
@cable.comcast.com

Special Note:

Net Balance Due**\$153.82**

We accept checks, money orders, and all major credit cards.